

CONFIDENTIAL

CITY AUDITOR MANAGEMENT FEEDBACK SURVEY

NOVEMBER 2010 – SEPTEMBER 2011

EDUARDO LUNA, CITY AUDITOR

- 1. Based upon performance and work produced, what do you believe are the strengths of the Office of the City Auditor during the time period in which this performance review covers?**

- 2. Based upon your experience in undergoing the previous year's audits, please provide examples of the processes you felt were most effective and those processes that require the most improvement?**

- 3. Do you find that the audit reports and recommendations produced by the City Auditor help the City improve the way it does business? Please provide any suggestions you may have on increasing the benefit these reports provide to the City.**
